

Invoice

Invoice No # 021080

Invoice Date Nov 20, 2023

Due Date Dec 20, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						100.00		₹10,750			₹12,450

Total (in words) : TWELVE THOUSAND FOUR HUNDRED FIFTY RUPEES ONLY	Amount	₹10,750
	CGST (9%)	₹967.50
	SGST (9%)	₹967.50
	Discount	(₹634.25)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹12,450

Terms and Conditions

1. Please pay within 30 days from the date of invoice.